

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

AUGUST 30, 2022

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of bids	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	23-Aug-22	VGO	1381-AM-22 08-16-22	Desktop Computer w/ Printer (5 units), desktop computer with table & chair (1 unit)	2	319,500.00	SB	Ledgetech (Philippines), Inc. 316,850.00 PG Micro World Computers 316,000.00 Joystech Computer Marketing 318,450.00 Paperlink Enterprises 316,510.00 Nxt'gen Technologies, Inc. 313,290.00 1011 General Merchandise 27,925.00 Johannah's Marketing 27,925.00 Mooring Enterprise 26,710.00 lowest & responsive quotation (all items)	7 of the general conditions set forth in the RFQ)	
2	23-Aug-22	OPAG	1380-AM-22 08-16-22	Office Supplies	13	27,925.00	SB	Mooring Enterprise lowest & responsive quotation (all items)	lowest & responsive quotation (all items)	
3	23-Aug-22	PHO	1039-AM-22 06-14-22	Office Supplies	36	100,000.00	SB	MGC'S Depot Office and School Supplies Trading 9,238.95 lowest & responsive quotation (item nos. 3, 8-11 & 33) Mooring Enterprise 6,782.00 lowest & responsive quotation (item nos. 4, 13 & 21) Johannah's Marketing no quotation submitted Ebal General Merchandise no quotation submitted Recommend for recanvass (all items) as per SAC discussion lowest & responsive quotation (item no. 3) 8,000.00 Balalla Hardware & Construction Supply 22,320.00 no quotation submitted (item nos. 1-4, 8-12) Avecom General Merchandise 49,000.00 lowest & responsive quotation (item nos. 1, 2, 4-7) Item nos. 5, 6 & 7 - award to Avecom Gen. Mktg. (responsive to the provision no. 1 of the general conditions set forth in the RFQ) Item no. 8 - for Recanvass (no quotations submitted) Item nos. 9, 10, 11 & 12 - for RECANVASS (Davao TCM Hardware & Balalla Hardware are not reputable to supply for fertilizers)		
4	23-Aug-22	OPAG	1242-AM-22 07-25-22	Garden Tools, Agri-supplies, Fertilizers	12	236,750.00	SVP	Davao TCM Hardware 8,000.00 Balalla Hardware & Construction Supply 22,320.00 no quotation submitted (item nos. 1-4, 8-12) Avecom General Merchandise 49,000.00 lowest & responsive quotation (item nos. 1, 2, 4-7)		
5	25-Aug-22	PPDO	1102-AM-22 06-27-22	Sanitizer, Retractable overwraps, hand sanitizer, Cutler	3	7,480.00	SB	Johannah's Marketing 7,363.25 Mini Clean Business Solutions 7,404.00 Tres Office and School Supplies 7,270.00 lowest & responsive quotation (all items)		
6	25-Aug-22	PSWDO	1370-AM-22 08-18-22	Lease of Venue w/ catering services & accommodation for the Capacity Building Seminar on Sept. 22-23 (P2,500 per Pax)	1	125,000.00	Y & Real Estate	Avenue One Hotel 122,500.00 lowest & responsive quotation Arnaldo's Hotel and Restaurant venue not available		
7	11-Aug-22	PPDO	1317-AM-22 08-04-22	Office Supplies		74,360.00	SB	Johannah's Marketing 73,278.25 Tres Office and School Supplies 71,501.50 Mini Clean Business Solutions 72,696.75 Paperlink Enterprises 53,084.60 Genshoppe Non-Specialized Wholesale Trading 50,086.01 45,795.50 lowest & responsive quotation (item nos. 1-10, 12 (1919-06), 1-6 (1919-08), 1-5 (6919-01))	Item nos. 11 (1919-06) & 4 (1919-08) - for RECANVASS (suppliers are not responsive to the no. 7 provision of the general conditions set forth in the RFQ) Participations of Paperlink & Genshoppe are disqualified (Sec. 41.2 of the RFR of RA 9184)	

8	23-Aug-22	PPDO	1375-AM-22	08-15-22	1375-AM-22	1	Catering Services (packed meals) for monitoring activity with PPMC members on Sept. 28-30 (P360 per pay)	27,750.00	27,750.00	G.A. Foodhaus and Catering Services	lowest & responsive quotation
9	25-Aug-22	PSWDO	1392-AM-22	08-17-22	1392-AM-22	1	Catering Services (packed meals) for the Brgy. Council for the protection of Children (BCPC) Orientation on Sept. 23, 2022	14,800.00	14,800.00	Med Mak's Place	lowest & responsive quotation
10	25-Aug-22	SP-Sec	1393-AM-22	08-17-22	1393-AM-22	1	Catering services (2 snacks & 2 meals/buffet) for the Year-end evaluation of SP-secretariat and staff on Oct. 8	37,200.00	37,200.00	Med Mak's Place	lowest & responsive quotation
11	25-Aug-22	NCIP	1404-AM-22	08-17-22	1404-AM-22	1	Lease of Venue w/ catering services & accommodation for the conduct of Meeting and Training for IP Youth on	36,000.00	36,000.00	Megan Function Hall	lowest & responsive quotation
12	25-Aug-22	PSWDO	1373-AM-22	08-15-22	1373-AM-22	1	Catering Services (packed meals with snacks) for the conduct of PEGAD Seminar to 9 municipalities & 1 city of Davao del Sur on Sept. 14-28 (P350 per pay)	175,000.00	175,000.00	G.A. Foodhaus and Catering Services	lowest & responsive quotation
13	25-Aug-22	PEMPO	1410-AM-22	08-19-22	1410-AM-22	1	Foner MP20144D for Gestner Copier (6 tubes)	22,800.00	22,800.00	Philippine Duplicators, Inc.	single & responsive quotation
14	25-Aug-22	PHO	1398-AM-22	08-17-22	1398-AM-22	2	Wall Clock, Storage Box 80L	4,100.00	4,100.00	Paperink Enterprises	lowest & responsive quotation (all items)
15	23-Aug-22	PDRMO	1270-AM-22	07-29-22	1270-AM-22	4	Refrigerator, 24" Topod Type Industrial Fan, Brush Cutter, Wheel Barrow	104,000.00	104,000.00	Bajalla Hardware & Construction Supply	no quotation submitted
16	25-Aug-22	GMDH	1394-AM-22	08-17-22	1394-AM-22	19	Food Stuff	21,258.00	21,258.00	Moeking Enterprise	no quotation submitted

award held in abeyance as per EAC discussion

Item no. 2 - for RECANVASS (suppliers are not responsive)

lowest & responsive quotation (item nos. 1, 3 & 4)

no quotation submitted

no quotation submitted

no quotation submitted

no quotation submitted

no quotation submitted

no quotation submitted

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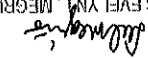
ITEM NO.	RFO	opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PI)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	23-Aug-22	PDRRMO	PHO	1332-AM-22 08-08-22	Supply of Labor & Materials (repair of Taipalin (a-d) Printer)	1	149,500.00	SVP	Hydrex Enterprises Philippine Duplifiers, Inc. ES Print Industries, Inc.	16,000.00 146,500.00 109,200.00	lowest (1h) lowest (1a, 1c & 1d)	adopt
2	23-Aug-22	OPAG	OPAG	1384-AM-22 08-16-22	Sphygmomanometer, aneroid w/ Stethoscope	1	1,700.00	SVP	Johanna's Marketing Clearax General Merchandise FJV Marketing	2,300.00 2,300.00 1,700.00	above ABC above ABC lowest	adopt
3	09-Aug-22	PHO	PHO	1289-AM-22 08-02-22	Ink Blank CV, Master Roll for RISO, Toner Black for Gestner	3	56,515.00	SVP	Copylandia Office Systems Corporation Philippine Duplifiers, Inc. MC's Depot Office and School Supplies	41,715.00 14,800.00 27,247.00	2nd lowest (item nos. 1 & 2) lowest (item no. 3) lowest (item nos. 1 & 2) notice to submit certification on Aug. 25	Disqualify MC's Copylandia nos. 1 & 2 to Depot, award item nos. 1 & 2 to Copylandia
4	18-Aug-22	PHO	PHO	1193-AM-22 07-22-22	Bangus, Bariles	2	344,250.00	SVP	Shemack Tuna Retailer Cayden Fish Dealer MGM Bangus Supply	340,150.00 344,250.00 335,500.00	no details in the RFO no details in the RFO submitted Business Permit & DTI, not registered at PHICPS	adopt
5	25-Aug-22	PVET	PVET	1321-AM-22 08-04-22	Gang Chair (2 units)	1	28,000.00	SVP	Ehal General Merchandise Johanna's Marketing Genshoppe Non-Specialized Wholesale Trading	27,800.00 28,000.00 27,700.00	not reputable not reputable upon Site Validation (08-30-2022) disqualified base on discussion	adopt
6	25-Aug-22	PHO	PHO	1254-AM-22 07-26-22	Supply & Installation of Fixed Glass for DSPH One Hospital Command Center	1	20,000.00	SVP	MC Lim Tinsmith Glass Aluminum Supply Balay Furniture and Glass & Aluminum Supply Catane Furniture, Glass and Aluminum Supply C.T.A. Glass and Aluminum Supply	19,800.00 35,000.00 28,000.00	MC Lim under new business name (MC Lim she validated on 08-30-2022) above ABC above ABC no quotation submitted	RECAVASS

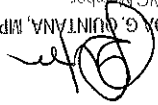
ABSTRACT OF CANVASS FOR DELIBERATION

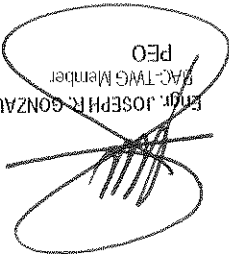
adopt	lowest (item no. 3)	10,400.00	2nd lowest (item nos. 1, 2, 4 & 5) site validated on 08-30-2022
	3rd lowest (item nos. 1-5)	112,035.00	lowest quote (item nos. 1, 2, 4 & 5) not repeatable upon site validation (08-30-2022)
	no quotation submitted		
	recommend to award item nos. 1, 2, 4 & 5 to next lowest (P101,250.00)		
	Bajalla Hardware & Construction Supply		
Scorqua Builders & Concrete Products			
Davao TCM Hardware	112,180.00		
Papaink Enterprises (walk-in)	95,650.00		
SVP	112,180.00		
Tubular GI Pipe, Purlins, Color Roof			
5			
1341-AM-22			
08-09-22			
OPAG			
18-Aug-22			

red by:


Engr. JENIELYN C. CABEZAS, J.D.
BAC-TWG chairperson
P650


Dra. DORIS EVELYN M. MEGRINO
BAC-TWG Member
PHO


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

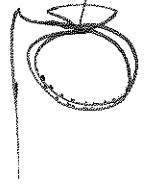
SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 30, 2022)

Item No.	RFQ	RFQ opened on	OFFICE	P.R. NO.	DATE	PARTICULARS	Item No. (p.n)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	PENRO	30-Aug-22	PENRO	1423-AM-22	08-24-22	Lease of Venue w/ Catering Services for the PSWMB Meeting on Sept. 16 (P500 per pax)	1	17,500.00	Lease of Real	Avenue One Hotel	17,150.00	
									Property & Venue	Arnaldo's Hotel and Restaurant	18,900.00	above ABC
										Megan Function Hall	15,980.00	lowest quotation
2	PGSO	30-Aug-22	PGSO	1415-AM-22	08-23-22	Labor & Materials (R&M of vehicle)	4	22,400.00	SVP	Deljosh Motor and Auto Parts Sales & Services	22,400.00	lowest quotation (all items)
									SVP	Caroline Auto Repair Shop		no quotation submitted
									SVP	Solana Automotive and Welding Shop	30,000.00	lowest quotation
3	SP-Sec	30-Aug-22	SP-Sec	1414-AM-22	08-23-22	Labor & Materials (R&M of vehicle, SGL-986)	1	30,000.00	SVP	Caroline Auto Repair Shop		no quotation submitted
									SVP	Deljosh Motor and Auto Parts Sales & Services		no quotation submitted
4	PENRO	30-Aug-22	PENRO	1349-AM-22	08-09-22	Toner for Ricoh 2701, 2014	2	14,000.00	SB	Paperlink Enterprises	14,700.00	above ABC
										GCV Copier Supplies & Services	12,600.00	offer: quantity compatible
5	PCO	30-Aug-22	PCO	1425-AM-22	08-30-22	PCDC Special Meeting on Sept. 6 & Dec. 6 (P320 per pax)	2	32,400.00	SVP	Med Mak's Place	31,770.00	lowest quotation
										Rhoding Food Services	31,995.00	
										Fabian's Catering Services	32,220.00	
6	PGO-Exec	30-Aug-22	PGO-Exec	1418-AM-22	08-23-AM	Investigation Course, Refueling & Deputation Seminar on Sept. 2 - Oct. 31 (P380 per pax)	2	209,000.00	SVP	Arnaldo's Hotel and Restaurant	247,500.00	above ABC
										Nobnob's Eatery	214,500.00	above ABC
7	PHRMO	30-Aug-22	PHRMO	1456-AM-22	08-25-22	HRMP's Meeting on Aug. 31 (P450 per pax)	1	27,000.00	SVP	G.A. Foodhaus and Catering Services	27,000.00	lowest quotation
										Aldred's Event Catering Services	27,300.00	above ABC
										Nobnob's Eatery	27,600.00	above ABC
8	PPDO	30-Aug-22	PPDO	1438-AM-22	08-24-22	Lease of Venue w/ Catering Services for the Executive & Legislative Formulation on Sept. 2 (P2,600 per pax)	1	221,000.00	Lease of Real	Big B Corporate Hotel Digos	221,000.00	single quotation
									Property & Venue	Megan Function Hall		no quotation submitted
										Avenue One Hotel		no quotation submitted

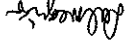
Recommend for RECANVASS

Prepared by:

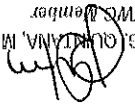
EMP. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PDSO



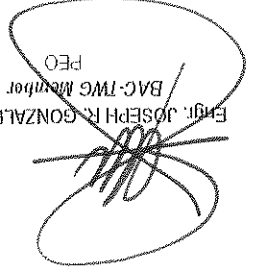
Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO



ROSALINDA G. GUILLANA, MPA
BAC-TWG Member
PPDO



ENGR. JOSEPH R. GONZALES
BAC-TWG Member
PEO



9	30-Aug-22	PGO-Tourism	1437-AM-22 08-24-22	conduct of monthly regular meeting of tourism officers on Sept 9 (P400 per pax)	1	8,000.00	SVP	Aldred's Event Catering Services	8,000.00	lowest quotation
								G.A. Foodhaus and Catering Services	8,200.00	above ABC
								Nobnob's Eatery	8,200.00	above ABC
								JRB Garments Shop	23,100.00	
								Norphil Garments	22,260.00	
								Chemise Garments and Tailoring	21,840.00	lowest quotation
10	30-Aug-22	COA-PAO	1419-AM-22 08-23-22	Collared Shirt w/ 2 White Stripes in Collar and Sleeves Cuff (Honeycomb materials & embroidered logo & text) 42 pcs.	1	21,840.00	SVP			

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD **AUGUST 25, 2022**

Item No.	RFQ	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (Qty)	ABC Total (P)	Made of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	23-Aug-22	23-Aug-22	SP-Sec	1378-AM-22 08-16-22	Mailing Stamp	3	5,000.00	A-A	Philippine Postal Corporation	5,000.00	agency to agency
2	23-Aug-22	23-Aug-22	PGO-Exec	1376-AM-22 08-16-22	Catering Services for the conduct of Bridge Design Seminar & Workshop on Sept. 12-16, 2022 (P 500 per pax)	1	37,500.00	SVP	Avenue One Hotel Nobnob's Eatery	41,250.00 37,875.00	lowest & responsive quotation
3	23-Aug-22	23-Aug-22	PHO	1374-AM-22 08-16-22	Catering Services (1 meal & 1 snack) for the conduct of Blood Letting on Nov. 25, 2022 (P350 per pax)	1	35,000.00	SVP	Hotel de Crisbelle Aldred's Event Catering Services	45,000.00 35,000.00	lowest & responsive quotation
4	23-Aug-22	23-Aug-22	PHO	1366-AM-22 08-12-22	Medical Supplies	5	54,320.00	SVP	Euro-med Laboratories Philippines, Inc. Bade's Medical Enterprises		no quotation submitted
5	23-Aug-22	23-Aug-22	PGO-Tourism	1391-AM-22 08-16-22	Purified Water - refill (166 liters)	1	4,980.00	SVP	Cassie Purified Water MDR Water Resources Elohyrn Water Refilling Station	4,150.00 4,980.00 5,810.00	lowest & responsive quotation
6	23-Aug-22	23-Aug-22	PBO	1388-AM-22 08-16-22	Executive Chair Cork Board	2	18,050.00	SVP	1011 General Merchandise Clearax General Merchandise	18,033.00 18,050.00	lowest & responsive quotation (all items) no quotation submitted

Prepared by:

ENP. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PSSO

Dr. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO

ROSALINDA G. JUNTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFO OPENED ON AUGUST 25, 2022)

Procurement Item #	RFO opened on	OFFICE	P.R. NO. DATE	PARTICULARS	no. of items (p/r)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	25-Aug-22	PHO	1404-AM-22	Labor & Materials (R&M of vehicle)	1	50,000.00	SVP	Ace Youth Auto Repair Shop	49,500.00	
2	25-Aug-22	PSWDO	1331-AM-22	Polo Shirt Full Sublimation w/ Print (70 pcs.)	1	38,500.00	SVP	JRB Garments Shop	34,930.00	lowest quotation
3	25-Aug-22	PPDO	1197-AM-22	Bond Paper Long - sub16 (recenrase item no. 3)	1	1,400.00	SVP	Mint Clean Business Solutions	1,400.00	lowest quotation
4	25-Aug-22	OSP (Mushim Affairs)	1348-AM-22	Cartridge Toner for IMC 2000	4	44,025.00	SB	Philippine Duplicators, Inc.	44,025.00	lowest quotation (all items)
5	25-Aug-22	PPDO	1230-AM-22	Tissue Paper, Ethyl Alcohol, Face Mask KN94, Surgical Mask	4	18,540.00	SB	Mint Clean Business Solutions	18,326.50	lowest quotation (all items)
6	25-Aug-22	PSWDO	1405-AM-22	Purified Water - refill (102 cont.)	1	3,570.00	SVP	MVR Purified Water Trading	3,570.00	lowest quotation
7	25-Aug-22	PDRRMO	1403-AM-22	Labor & Materials (repair of Generator Set)	1	35,000.00	SVP	Solana Automotive and Welding Shop	36,000.00	lowest quotation
8	25-Aug-22	PHO	1395-AM-22	Supply of Materials for the repair of Ambulance	5	49,100.00	SVP	Dejosh Motor and Auto Parts Sales & Services	46,500.00	lowest quotation (all items)
9	25-Aug-22	PHO	1114-AM-22	Disinfectant/ Antibacterial Solution 3.785 (6 gal.)	1	2,400.00	SB	Paperink Enterprises	1,236.00	no quotation submitted

Shopping B must obtain atleast 3 price quotations (recommended for RECMVASS)

Prepared by:

EMP. JENIELYN L. CADEZAS, J.D.
BAC-TWG Chairperson
P&SO

Dr. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO

ROSALINDA G. DOMTANA, MPA
BAC-TWG Member
PHO

EdgR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

Prepared by:

EMP. JENIELYN G. CABEZAS, J.D.
BAC/TWG Chairperson
PSSO

DR. DORIS EVELYN L. MEGINO
BAC/TWG Member
PHO

ROSANINA G. QUINTANA, MPA
BAC/TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC/TWG Member
PEO

ABSTRACT OF CANVASS FOR DELIBERATION											
ITEM NO.	RFA opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	RVC DECISION
1	16-Aug-22	PHO	1313-AM-22 08-04-22	Beef (500 kgs.), Pork (795 kgs.)	2	462,350.00	SVP	Bobong & Nonit Pork and Meat Section No. 6 F. Vibas Meat Stall	455,875.00	no quotation submitted notice (eligibility requirements) due on Aug. 23, 3022	adopt the TWG recommendation,
2	18-Aug-22	PHO	0806-AM-22 A 05-04-22	Ink Black 78A for HP LaserJet, Ink Black 83A for Jetpro MPF item nos. 3 & 4)	2	70,500.00	SB	Paperink Enterprises Juerts Laser Care Marketing Clearex General Merchandise Millennial Tech Computer and Office Supplies Nxt'gen Technologies, Inc. JKN 4Colors Ink Trading Laserview Trading	76,800.00 69,300.00 72,000.00 69,600.00 56,700.00 1,287,000.00 58,500.00	above ABC 3rd lowest brand offer: Superior Toner above ABC 4th lowest brand offer: NONE lowest brand offer: Premium Compatible above ABC 2nd lowest brand offer: NONE	adopt the TWG recommendation
recommended for RECANVASS											
recommended for RECANVASS											

AUGUST 25, 2022

Prepared by:

Enr. JENIELYN G. CABEZAS, J.D.
BAC-TWG Chairperson
P&O

Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO

ROSALINDA G. CUMTANA, MPA
BAC-TWG Member
PPDO

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BAC-TWG Member
P&O

ABSTRACT OF CANVASS FOR DELIBERATION											
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1	16-Aug-22	PHO	1313-AM-22 08-04-22	Beef (500 kgs.), Pork (795 kgs.)	2	462,350.00	SVP	Bobong & Nonit Pork and Beef Stall Meat Section No. 6 F. Vibas Meat Stall	455,875.00	notice (eligibility requirements) due on Aug. 23, 2022 no quotation submitted notice (eligibility requirements) due on Aug. 23, 2022 no quotation submitted notice (eligibility requirements) due on Aug. 23, 2022	adopt the TWG recommendation,
2	18-Aug-22	PHO	0806-AM-22 05-04-22 A	Ink Black 78A for HP LaserJet, Ink Black 83A for Jetpro MPF 2 (recanvass item nos. 3 & 4)	2	70,500.00	SB	Paperink Enterprises Jucris Laser Care Marketing Clearex General Merchandise Millennial Tech Computer and Office Supplies Nxtgen Technologies, Inc. JKN 4Colors Ink Trading Laserview Trading	76,800.00 69,300.00 72,000.00 69,600.00 56,700.00 1,287,000.00 58,500.00	above ABC 3rd lowest brand offer: Superior Toner above ABC 4th lowest brand offer: NONE lowest brand offer: Premium Compatible above ABC 2nd lowest brand offer: NONE	adopt the TWG recommendation
recommended for RECANVASS											
recommended for RECANVASS											

AUGUST 25, 2022

AUGUST 23, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Item No.	RFQ	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1		16-Aug-22	PHO	1330-AM-22	Carbon Dioxide Refill (25 cyl.)	1	50,000.00	SVP	Pryse Gases, Inc. Davao Industrial Compressed Gases Corporation King Multipurpose Cooperative - Phoenix Linde Philippines (South) Inc.	50,000.00	single & responsive quotation no quotation submitted no quotation submitted
2		18-Aug-22	PASSO	1363-AM-22	Office Supplies	11	49,950.00	SB	1011 General Merchandise Clearax General Merchandise	49,950.00	lowest & responsive quotation (all items)
3		18-Aug-22	PSWDO	1357-AM-22	Office Supplies	22	48,490.00	SB	1011 General Merchandise Clearax General Merchandise	48,223.00	lowest & responsive quotation (all items)
4		18-Aug-22	OPAG	1344-AM-22	Mattress Foam, Curtain Cloth, Katrina Cloth	8	52,600.00	SVP	Johannah's Marketing Clearax General Merchandise	50,280.00	lowest & responsive quotation (all items) no quotation submitted
5		18-Aug-22	PHO	1356-AM-22	Janitorial Supplies	9	29,600.00	SB	New Gonzales Store, Inc. Clearax General Merchandise Mocking Enterprise	29,520.00	lowest & responsive quotation (all items)
<p>Item nos. 1,2,4,5 & 6 - award to Mocking Ent. (responsive to the provision no. 1 of the general conditions set forth in the RFQ)</p>											
6		18-Aug-22	OPAG	1345-AM-22	Induction Cooker, Induction cooking pot, Dissecting Set	3	11,000.00	SVP	Avecom General Merchandise Paperink Enterprises	9,984.00	lowest & responsive quotation (item nos. 1 & 2) no quotation submitted
7		18-Aug-22	OPAG	1342-AM-22	Kitchen Utensils	8	10,350.00	SVP	Mocking Enterprise Clearax General Merchandise Johannah's Marketing	10,335.00	single & responsive quotation (all items) no quotation submitted

Prepared by:

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BAC-TWG Member
PEO

ABSTRACT OF CANVASS FOR DELIBERATION										
ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
1	18-Aug-22	PHO	1355-AM-22 08-12-22	Ice Box Cooler, Extension Wire 10 meters	2	11,500.00	SVP	Genshoppo Non-specialized Wholesale Trading Hydrex Enterprises Paperlink Enterprises	7,590.00 12,500.00 2,480.00	Recanvass lowest (item no. 1) above ABC lowest (item no. 2) the proprietor of Paperlink Ent. Is Cerina G. Alteredo the mother of Marlene Lou G. Alteredo, the proprietor of Genshoppo
2	11-Aug-22	PEO	1290-AM-22 08-03-22	Print Cartridge, Black, Magenta, Yellow, Cyan, Toner	5	199,650.00	SVP	Copylandia Office Systems Corporation Paperlink Enterprises Philippine Duplicators, Inc. Millennial Tech Computer and Office Supplies Digital Interface, Inc.	30,000.00 172,580.00 22,800.00	Item no. 1-4 - award to Philippine Duplicators Inc. (P 145,730.00) Item no. 5 - award to Copylandia (P 30,000.00) Certification from Manufacturer submitted by Paperlink. Unsigned, no Red Ribbon from DFA. no bid submitted no bid submitted
3	18-Aug-22	OPAG	1347-AM-22 08-09-22	Computer, Printer, Accessories, Printer, Swivel Chair	8	75,750.00	SVP	Katzka Information Technology Solutions Genshoppo Non-specialized Wholesale Trading Mocking Enterprise Millennial Tech Computer and Office Supplies Nxtgen Technologies, Inc. Paperlink Enterprises	43,868.00 4,961.00 31,650.00 70,445.00 1,488.00 31,220.00	Item no. 4 - award to Mocking (P 31,500), Item no. 7 - award to Millennial (P 495.00) Item no. 8 - RECANVASS (suppliers are not responsive) the proprietor of Paperlink Ent. Is Cerina G. Alteredo the mother of Marlene Lou G. Alteredo, the proprietor of Genshoppo no entry for item no. 2 in the Purchase Request
4	04-Aug-22	OPAG	1261-AM-22 07-28-22	Soil Ph & Moisture Tester	1	8,000.00	SVP	Clearx General Merchandise BNH Aquaculture Corporation Avecom General Merchandise	7,800.00	Recanvass no quotation submitted no quotation submitted not reputable

AUGUST 23, 2022

BAC DEVISION

SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 23, 2022)

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	23-Aug-22	PSWDO	08-16-22	Catering Services for the Former Rebels Meeting (Dongangpakong, Malena) on Aug. 31, (Malawanil, Magseyay) on Sept. 7 (P350 per pax)	2	22,750.00	SVP	Med Mak's Place	22,425.00	lowest quotation (all items)
								Rhoding Food Services	22,555.00	
								Fabian's Catering Services	22,750.00	
2	23-Aug-22	VGO	08-15-22	Catering Services (snacks) for the monthly meetings conducted by the Vice Gov. office on Aug. 26, Sept. 30, Oct. 28 & Nov. 25 (P170 per pax)	1	37,400.00	SVP	Med Mak's Place	37,400.00	lowest quotation
								Nob Nob's Eatery	38,500.00	above ABC
								G.A. Foodhaus and Catering Services	38,500.00	above ABC
3	23-Aug-22	PVET	08-15-22	Catering Services (4 meatbuffer style) for the Capability Building of Animal Livestock Regulations and Animal Welfare on Aug. 25 (P1,225 per pax)	1	55,125.00	SVP	Med Mak's Place	54,900.00	lowest quotation
								Rhoding Food Services	55,035.00	
								Fabian's Catering Services	55,125.00	
4	23-Aug-22	OPAG	08-16-22	Steel Cabinet 4 drawers, 4 layers (2 units)	1	30,000.00	SVP	GH Office Depot	24,570.00	lowest quotation
								Clearcom General Merchandise	42,000.00	above ABC
								Avecom General Merchandise	36,000.00	above ABC
5	23-Aug-22	PHRMO	08-19-22	Catering Services (2 snacks & 1 meal) for the Seminar on Effective Customer Service on Aug. 26 (P450 per pax)	1	20,700.00	SVP	Nob Nob's Eatery	21,160.00	above ABC
								Aldred's Event Catering Services	20,930.00	above ABC
								Hydrex Enterprise	21,000.00	above ABC
6	23-Aug-22	OPAG	08-16-22	Printer (print, scan, copy with ADF)	1	20,000.00	SB	Emeyer, Inc.		no quotation submitted
								Ketzka Information Technology Solutions	19,600.00	
								<i>Shopping B must obtain atleast 3 price quotations (recommended for RECANVASS)</i>		
7	23-Aug-22	PPDO	08-18-22	Lease of venue with catering services & Accommodation for the seminars of the PPDO on various trainings & Aug. 24-Sept. 7	5	203,250.00	Lease of Property & Venue	Arnaldo's Hotel and Restaurant	203,250.00	
								Avenue One Hotel	194,800.00	
								Megan Function Hall	194,211.00	lowest quotation (all items)

8	23-Aug-22	PGSO	1389-AM-22	08-16-22	Biometric Scanner	1	10,000.00	SVP	Emcor, Inc.	Hydrex Enterprise	above ABC
9	23-Aug-22	SP-Sec	1379-AM-22	08-16-22	Copy Printer Master for RISO, Toner for MP2014H	4	42,680.00	SB	Philippine Duplicators, Inc.	Ketzka Information Technology Solutions	lowest quotation (all items)
							46,200.00		Mocking Enterprise		above ABC
							45,200.00		Ketzka Information Technology Solutions		above ABC
							7,000.00		MVR Purified Water Trading		
							6,990.00		MDR Water Resources		
10	23-Aug-22	OPAG	1387-AM-22	08-16-22	Purified Water - refill (200 cont)	1	7,000.00	SVP	Aqua Classic Enterprises		lowest quotation
							6,950.00				lowest quotation
							113,850.00		Avecom General Merchandise		lowest quotation
							138,000.00		Mocking Enterprise		above ABC
11	23-Aug-22	PGO-	1400-AM-22	08-16-22	Doornat Kerala NP Cushion Mat (69 pcs.)	1	117,300.00	SVP	Johannah's Marketing		above ABC

Prepared by:

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ABSTRACT OF CANVASS RECOMMENDED FOR AWARD										
Room num No.	RFQ opened on	OFFICE	P. R. NO. DATE	PARTICULARS	No. of Items (Qty)	ABC Total (P)	Made of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	16-Aug-22	PGO- BAC	1285-AM- 22 08-02-22	Printers (3 units), Portable Mobile printer	2	80,000.00	SB	Mini Clean Business Solutions	79,960.00	
								Ketzka Information technology Solutions	79,520.00	lowest & responsive quotation
								Ledgetech (Philippines), Inc.	79,400.00	no quotation submitted
								Russell's Glass, Woods & Metal		no quotation submitted
								Balacy Furniture and Glass & Aluminum Supply	56,000.00	single & responsive quotation
2	16-Aug-22	PPDO	1113-AM- 22 06-30-22	Installation of Plumbing and Kitchen set	1	56,384.00	SVP	Mayorsteel Construction and Supplies		no quotation submitted

AUGUST 18, 2022

Prepared by:

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PEO

AUGUST 18, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PI)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION	
1	16-Aug-22	PSWDO	1331-AM-22 08-08-22	Polo Shirt Full Sublimation (70 pcs.)	1	38,500.00	SVP	Rugged Duo Tailoring Lunbra Garments (Iyrec Marketing)	33,600.00 34,860.00 28,000.00		RECANVASS	
2	16-Aug-22	PHO	1129-AM-22-A 07-01-22	Poster Printing (Reproduction of IEC Material on Microsulfent Supplementant) size: H 60cm x W 45cm (1,000 pcs.)	1	50,000.00	SVP	Clearex General Merchandise Digos Family Printing Press Chak's Artshoppo Paperlink Enterprises (walk-in)	49,000.00 49,500.00 50,000.00 44,000.00	responsiveness of tarpaulin printing to Poster printing	refer to the end-user	
3	11-Aug-22	PSWDO	1307-AM-22 08-03-22	Printer, Colored printer	2	70,300.00	SB	Quantum Computer Technology Corporation Paperlink Enterprises Genshoppo Men-specialized Wholesale Trading	30,849.00 61,400.00 33,375.00	The proprietor of Paperlink Ent is Corina G. Alferato the mother of Marlene Lou G. Alferato, the proprietor of Genshoppo	RECANVASS	
4	09-Aug-22	PHO	1170-AM-22 07-15-22	1. Length/Height Board, 2. Saker Weighing Scales, 3. Infant Weighing Scale, 4. Milk-1 per Arm Ochronference	4	360,000.00	SVP	Light Horizon Medical Supplies Trade's Medical Enterprise Horovan Marketing, Inc.	150,000.00	quotation (item nos. 2 & 3) item no. 2: brand offer - Topcare item no. 3: brand offer - JMED	no quotation submitted no quotation submitted no quotation submitted no quotation submitted	return to the end-user for amendment of RECANVASS
<p>Indication of brand name in the PR - as to item no. 2</p>												

Prepared by:

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SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 18, 2022)

Item No.	RFQ	OFFICE	P.R. NO.	DATE	PARTICULARS	No. of Items	ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	18-Aug-22	OSP (Mushm Affairs)	1371-AM-22	08-15-22	Lease of Venue w/ Catering Services for the Various Seminars of the Mushm Affairs Program on Aug. 23, 31 & Sept. 29) P 500 per pax	3	70,000.00	Lease of Real Property	Arrabto's Hotel and Restaurant Avenue One Hotel	69,300.00	no quotation submitted
										69,020.00	lowest quotation (all items)
											lowest quotation (all items)
2	18-Aug-22	PPO	1367-AM-22	08-12-22	Cell Cards (100's - 22 pcs.)	1	2,750.00	SVP	1011 General Merchandise Mooking Enterprise	2,750.00	single quotation
											no quotation submitted
											no quotation submitted
											lowest quotation
3	18-Aug-22	PDRMO	1369-AM-22	08-12-22	Horn 12v for SAA-4490, Horn for Boom Truck	2	19,500.00	SVP	Solana Automotive and Welding Shop Dejosh Motor and Auto Sales Parts & Services	21,000.00	above ABC
										20,200.00	above ABC
4	18-Aug-22	PPO	1368-AM-22	08-12-22	Purified Water - refill (35 cont.)	1	1,225.00	SVP	MVR Purified Water Trading MDR Water Resources	1,225.00	lowest quotation
										1,216.25	lowest quotation
5	18-Aug-22	CPAG-Admin	1352-AM-22	08-11-22	265/65 R17 Tubeless (4 units)	1	48,000.00	SVP	Ram-line Resources, Inc. Canathan Auto Supply, Inc.	46,400.00	lowest quotation
										47,400.00	above ABC
6	18-Aug-22	PHO	1338-AM-22	08-09-22	Desktop Computer w/ Printer & Computer Table, Laptop	2	170,000.00	SB	Paperink Enterprises LYR Marketing & Furniture Center	135,880.00	no quotation submitted
											no quotation submitted
											single quotation (item nos. 2,3 & 4)
										6,400.00	no quotation submitted
											no quotation submitted
											no quotation submitted
7	18-Aug-22	OPAG	1343-AM-22	08-09-22	LPG Regulator, LPG Refill, LPG Tank 12kg, LPG tank 2.8kg	4	8,700.00	SVP	King Multipurpose Cooperative - Phoenix Southway Gas and Service Station		no quotation submitted
											no quotation submitted
											Item no. 1 - Above ABC (recommended for RECANVASS)
										43,950.00	lowest quotation (all items)
8	18-Aug-22	OPAG	1365-AM-22	08-12-22	Polo Shirt w/ logo (30 pcs.), T-shirt full sublimation w/ collar, T-shirt full sublimation w/ print (Face Div.) - 20 pcs., T-shirt full sublimation w/ print (Corn Div.) - 15 pcs.	4	43,950.00	SVP	JJG Printing and Graphic Design Services JRB Garments Shop	42,275.00	no quotation submitted

9	18-Aug-22	PPDO	1230-AM-22	Disinfectant supplies	4	18,540.00	SB	Mini Clean Business Solutions 16,912.50 Tres Office and School Supplies 16,285.00 Johannah's Marketing 18,270.00 not responsive to provision no. 7 of the general conditions set forth in the RFQ (recommended for RECANVASS)	above ABC	above ABC	above ABC
10	18-Aug-22	OSP (anti illegal drug program)	1354-AM-22	Dynamic Microphone, polar pattern w/ wire (10 meters)	1	9,600.00	SVP	Ketzka Information Technology Solutions 10,200.00 Mocking Enterprise 9,900.00 Avecom General Merchandise 15,750.00 Clearx General Merchandise 15,750.00 1011 General Merchandise 15,750.00 Mocking Enterprise 15,860.00 Johannah's Marketing 1,275.00 Ehal General Merchandise 1,284.00 Clearx General Merchandise 1,287.00 Mini Clean Business Solutions 7,174.00 Tres Office and School Supplies 6,865.00 Johannah's Marketing no quotation submitted	lowest quotation	lowest quotation	lowest quotation
11	18-Aug-22	PEIPO	1340-AM-22	Cell Cards (300's - 45 pcs.)	1	15,750.00	SVP	Clearx General Merchandise 15,750.00 Mocking Enterprise 15,860.00 Johannah's Marketing 1,275.00 Ehal General Merchandise 1,284.00 Clearx General Merchandise 1,287.00 Mini Clean Business Solutions 7,174.00 Tres Office and School Supplies 6,865.00 Johannah's Marketing no quotation submitted	lowest quotation	lowest quotation	lowest quotation
12	18-Aug-22	SP-Sec	1212-AM-22	Flash Drive 8gb (3 pcs.) rehid item no. 20	1	1,290.00	SB	Clearx General Merchandise 1,284.00 Ehal General Merchandise 1,287.00 Mini Clean Business Solutions 7,174.00 Tres Office and School Supplies 6,865.00 Johannah's Marketing no quotation submitted	lowest quotation	lowest quotation	lowest quotation
13	18-Aug-22	PPDO	1102-AM-22	Wet Wipes, Hand Sanitizer, Retractable Cutter (rehid item nos. 3,4 & 5)	3	7,480.00	SB	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation
14	18-Aug-22	PHO	1339-AM-22	Local Nutrition Committee Vest (50 pcs.)	1	60,000.00	SVP	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation
15	18-Aug-22	OPAG	1224-AM-22	Rice Cooker, Electric Airpot (rehid item nos. 1 & 2)	2	8,500.00	SVP	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation
16	18-Aug-22	OSP (Livelihood Program)	1364-AM-22	Polo Shirt w/ 3 color design (customized) 30 pcs.	1	15,000.00	SVP	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation
17	18-Aug-22	PPDO	1358-AM-22	Polo Shirt for GAD Focal Point System Uniform (80 pcs.)	1	34,400.00	SVP	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation
18	18-Aug-22	OSP (Muslim Affairs)	1348-AM-22	Cartridge Toner Cyan, Yellow, Magenta, Black for Ricoh IMC	4	44,025.00	SB	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation
19	18-Aug-22	OPAG	1346-AM-22	Steel Cabinet 4 drawers, (2 units)	1	20,000.00	SVP	Clearx General Merchandise 75,000.00 Above ABC Fugged Duo Tailoring 65,000.00 Above ABC JCRT-shirt Gallery 60,000.00 Magsize-MFC (walk-in) 50,000.00 Mocking Enterprise 8,500.00 LVR Marketing & Furniture Center no quotation submitted Clearx General Merchandise no quotation submitted LYG Printing and Graphic Design Services 15,000.00 JRB Garments Shop 14,850.00 South Style Printing Services 32,500.00 JMDV Marketing 32,500.00 Chak's Artstoppo no quotation submitted Mocking Enterprise no quotation submitted Philippine Dupliators, Inc. 44,025.00 Johannah's Marketing 43,000.00 Shopping is must obtain atleast 3 price quotations (recommended for RECANVASS)	lowest quotation	lowest quotation	lowest quotation

Prepared by:

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21	18-Aug-22	PENRO	134P-AM-22 08-09-22	Toner for Ricoh M2701 MP 2014	2	14,000.00	SB	Emcor, Inc. Hydrox Enterprise GCV Copier Supplies & Services	24,500.00	12,600.00	no quotation submitted	Shopping is must obtain atleast 3 price quotations (recommended for REC/ANVASS)					
	Aug-22	PBO	126P-AM-22 A 07-28-22	Hanging Folder Tabs (10 packs)	1	1,000.00	SB	Paperink Enterprises Promdanawon Inc. doing business under the names and styles of Bastehub Genshappe Non-specialized Wholesale Trading	8,500.00	9,500.00	5,500.00	above ABC	above ABC	above ABC			

AUGUST 16, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Item No.	RFQ	opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Made of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	28-Jul-22	1197-AM-22	PPDO	07-22-22	Office Supplies	15	43,750.00	SB	What Clean Business Solutions 43,360.00 Johannah's Marketing 43,617.00 Tres Office and School Supplies 41,713.75 lowest & responsive quotation (item no. 1,2,4-15)		
Item no. 3 - for RECANVASS (all suppliers are not responsive) Item nos. 9-13 - award to Tres Office and School Supplies(responsive to the no. 7 provision of the general conditions set forth in the RFQ)											
2	09-Aug-22	1105-AM-22	PPDO	06-27-22	Furniture Polish, Feather Duster, Steel Cabinet	3	13,750.00	SVP	Johannah's Marketing 13,740.00 Hydrex Enterprises 13,749.00 Paperink Enterprises 13,727.00 lowest & responsive quotation (all items)		
3	09-Aug-22	1165-AM-22	OPAG	07-15-22	Labor & Materials (R&M of Tractor Equipment)	2	79,991.70	SVP	Solana Automotive and Welding Shop 88,500.00 Ford Tractor Parts, Inc. 79,759.00 lowest & responsive quotation (all items)		above ABC
4	02-Aug-22	1206-AM-22	PHO	07-22-22	Biperiden Hydrochloride 2mg tablet (6,500 tabs)	1	117,000.00	SVP	Wae Tyeoon Marketing no quotation submitted Centumed Phls, Co. no quotation submitted BioSite Medical Instruments no quotation submitted		
5	09-Aug-22	1114-AM-22	PHO	06-30-22	Antibacterial Solution, Face mask K194 (rebid item nos. 3 & 4)	2	6,400.00	SB	Paperink Enterprises 3,840.00 lowest & responsive quotation (item no. 4) Working Enterprise 4,000.00 no bid (item no. 3)		
6	04-Aug-22	1106-AM-22	OPAG	06-27-22	Motorcycle Helmet (2 units)	1	24,000.00	SVP	Working Enterprise 24,000.00 lowest & responsive quotation Clearx General Merchandise 25,000.00 above ABC Emcor, Inc. no quotation submitted		
7	09-Aug-22	1287-AM-22	PGO- Tourism	08-02-22	Desktop Computer	1	54,000.00	SB	Paperink Enterprises is disqualified/not reputable to supply for desktop computer. Thus, award to Ketzka Information Technology Solutions Paperink Enterprises 52,000.00 lowest & responsive quotation Ketzka Information Technology Solutions 52,000.00 Hydrex Enterprises 56,000.00 Emcor, Inc. 55,000.00 Emcor, Inc. 55,000.00 no quotation submitted		
8	04-Aug-22	1158-AM-22	OPAG	07-14-22	Mosquito Forcep #8 (30 pcs.)	1	6,000.00	SVP	Clearx General Merchandise 6,000.00 lowest & responsive quotation FJV Marketing 5,550.00 no quotation submitted		
9	04-Aug-22	1256-AM-22	PHO	07-28-22	Office Supplies	18	12,068.00	SB	Promdamawan Inc. doing Business under the Names and Styles of Bastechn 12,270.00 above ABC Ebal General Merchandise 2,489.00 lowest & responsive quotation (item no. 2) MC's Depot Office and School Supplies Trading 879.00 lowest & responsive quotation (item nos. 7 & 8) Paperink Enterprises 6,762.90 lowest & responsive quotation (item nos. 1,3-6,9-18)		

10	21-Jul-22	PENRO	0838-AM-22	05-11-22	Wooden Banca (2 units)	1	80,000.00	SVP	Keisley's Trading	120,000.00	above ABC	lowest & responsive quotation
11	11-Aug-22	PSWDO	1291-AM-22	08-03-22	Tumbler (65 pcs.)	1	55,250.00	SVP	1011 General Merchandise	53,250.00	no quotation	lowest & responsive quotation
									Johannah's Marketing	51,675.00	lowest & responsive quotation	
									Paperlink Enterprises	52,591.50	lowest & responsive quotation	
									Avecom General Merchandise	49,600.00	single & responsive quotation	
12	11-Aug-22	PGO- Janitorial Services	1292-AM-22	08-03-22	Wheel Barrow (3 units), Nylon #300 (17 rolls)	2	49,600.00	SVP	New Gonzales Hardware and Electrical Supply		no quotation submitted	
									Bagalla Hardware & Construction Supply		no quotation submitted	
									Johannah's Marketing	42,810.00	no quotation submitted	
									1011 General Merchandise	41,817.00	lowest & responsive quotation (all items)	
									Mocking Enterprise	40,790.00	lowest & responsive quotation (all items)	
14	11-Aug-22	PGSO	1316-AM-22	08-04-22	Tubelless Tires (4 sets), Engine Oil - diesel (21 quarts), Engine Oil - gasoline (6 quarts)	3	43,855.00	SVP	Artior Marketing	43,520.00	no quotation submitted	
									Dejosh Motor and Auto Parts Sales & Services		no quotation submitted	
									Avecom General Merchandise	75,000.00	single & responsive quotation	
									New Gonzales Hardware and Electrical Supply		no quotation submitted	
									Bagalla Hardware & Construction Supply		no quotation submitted	
15	11-Aug-22	PGO- Coliseum	1293-AM-22	08-03-22	Brush Cutter, 4 stroke (3 units)	1	75,000.00	SVP	1011 General Merchandise		lowest & responsive quotation (all items)	
									Avenue One Hotel	103,500.00	lowest & responsive quotation (all items)	
									Arnaldo's Hotel and Restaurant	109,750.00	above ABC	
									Megan Function Hall	115,500.00	above ABC	
									MC's Depot Office and School Supplies Trading	52,505.00		
									Promdhanawan Inc. doing Business under the Names and Styles of Basichub	54,177.00		
									Mocking Enterprise	10,470.00	lowest & responsive quotation (item nos. 2,5,6,7,17,20 & 24)	
									Paperlink Enterprises	24,697.00	lowest & responsive quotation (item nos. 1,2,4,8,13-16,18,19,21-23 & 25)	
<p>Item no. 8 - award to Paperlink Ent. (responsive to the provision no. 9 of the general conditions set forth in the RFQ)</p>												
									OnJoy Store	6,953.00	single & responsive quotation (all items)	
									Tampipi Store		no quotation submitted	
									Assunção Lamas Store		no quotation submitted	
									Johannah's Marketing	7,000.00	lowest & responsive quotation	
									1011 General Merchandise	6,960.00	lowest & responsive quotation	
									Mocking Enterprise	6,890.00	lowest & responsive quotation	

20	11-Aug-22	PVET	1318-AM-22	08-04-22	Steel Filing Cabinet (5 units)	1	50,000.00	1011 General Merchandise	no quotation	50,000.00	New Gonzales Store, Inc.
21	11-Aug-22	OSP (Anti Illegal Drug Program)	1310-AM-22	08-03-22	Radio Airtime (Daily 9am-10am)	1	125,000.00	Media	no quotation submitted	125,000.00	Shalom Advertisement Marketing/Radyo Astig University of Mindanao Broadcasting Network/DXDS
22	11-Aug-22	PGSO	1284-AM-22	08-02-22	Office Supplies	3	30,720.00	SB	no quotation submitted	30,465.00	Vantrite Marketing
									lowest & responsive quotation (all items)	41,990.00	Johannah's Marketing
									above ABC	129,000.00	Emcor, Inc.
									above ABC	127,000.00	Hydrex Enterprises
									above ABC	117,990.00	Nxtgen Technologies, Inc.
										117,980.00	Paperlink Enterprises
										114,500.00	Ketzka Information Technology Solutions
										129,000.00	Item no. 2 - award to Vantrite Marketing (responsive to the no. 1 provision of the general conditions set forth in the RFQ)
										14,500.00	lowest & responsive quotation (all items)
23	09-Aug-22	PGO-Exec	1272-AM-22	070-29-22	Desktop Computer, Laptop	2	125,000.00	SB	Information Technology Solutions	51,000.00	Item no. 2 - Paperlink is disqualified/not reputable to supply for desktop computer/laptop. Thus, award to Ketzka
										46,500.00	Balacy Furniture and Glass & Aluminum Supply
										46,500.00	C.L.A. Glass and Aluminum Supply
										24,000.00	lowest & responsive quotation (item no. 1)
										24,000.00	Russell's Glass, Woods & Metals
										24,000.00	Item no. 1 - same quotation (all suppliers) for Dinner Sets. Awarded to Russell's Glass, Woods & Metal as the only supplier who sent their representative on the scheduled tossing of coin on 08-16-2022
										24,000.00	Item no. 2 - for RECA/VAASS (above ABC)
24	09-Aug-22	PGSO	1279-AM-22	08-02-22	Supply of Labor & Materials (Concrete Wall Conversion to exit door and installation of door jamb and glass door, replacement of comfort room jamb)	2	31,500.00	SVP	Clearrex General Merchandise	no quotation submitted	Item no. 1 - award to Paperlink (heard as per tossing of coin conducted on 08-16-2022)
										116,775.00	lowest & responsive quotation (item no. 2)
										116,775.00	Paperlink Enterprises
										166,672.50	lowest & responsive quotation (item no. 1)
										166,672.50	Mocking Enterprise
25	09-Aug-22	PHO	1192-AM-22	07-22-22	Food Stuff/Groceries	42	320,785.00	SVP	1011 General Merchandise	no quotation	Item no. 4, 7, 12, 15, 21 & 27 - Same Quotation between Paperlink & Mocking. Awarded to Paperlink (heard as per tossing of coin conducted on 08-16-2022)
										48,000.00	lowest & responsive quotation
										48,000.00	Mocking Enterprise
										49,700.00	Paperlink Enterprises
										50,000.00	lowest & responsive quotation
										50,000.00	1011 General Merchandise

Enr. JOSEPH R. GONZALES
BAC-TWG Member
PDD

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PDD

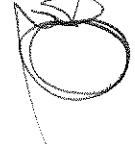
Dr. DORIS EVELYN T. MEGRINO
BAC-TWG Member
PHO

Enr. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PSSO

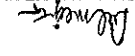
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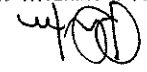
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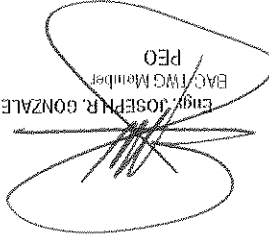
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PHO



ROSALINDA G. QUINTANA, MPA
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PPDO



Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO



ABSTRACT OF CANVASS FOR DELIBERATION													
ITEM NO.	RFQ NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	More or Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION	
1	02-Aug-22		PHRMO	1123-AM-22 07-04-22	Diesel (294 liters) Gasoline (89 liters)	2	36,385.00	SVP	Phoenix Gasoline Station Ledoux Company, Inc. Southernway Gas and Service Station	6,602.91 22,050.00 31,365.52	lowest (from no. 2) lowest (from no. 1) 2nd lowest (from no. 2)	notice was due on August 12, 2022	award to Ledoux Company, Inc. (P 28,675.46)
2	11-Aug-22		PHO	1295-AM-22 08-03-22	Fortified Rice, 50kgs/sack (40 sacks)	1	90,000.00	SVP	New Gonzale Store, Inc. Johannah's Marketing Paperink Enterprises Mooking Enterprise	90,000.00 89,600.00 89,680.00 88,800.00	4th lowest offer: not indicated 3rd lowest offer: not indicated 2nd lowest offer: Kabanin lowest offer: V-160		refer to the end-user
3	11-Aug-22		PEO- Motorpool	1316-AM-22 08-04-22	Electrical Supplies	7	6,766.00	SVP	Scorqua Builders and Concrete Products Davao TCM Hardware Bajalla Hardware & Construction Supply	6,695.00 6,949.00		conduct site validation to Scorqua Builders and Concrete Products	

AUGUST 18, 2022

SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 16, 2022)

Item No.	RFQ	opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	16-Aug-22	16-Aug-22	SP-Latasata	1299-AM-22 08-03-22	Tires 265/65 R17 AT (4 units)	1	47,200.00	SVP	Ram-line Resources, Inc. Yearstone Enterprises	46,400.00 45,920.00	lowest quotation
2	16-Aug-22	16-Aug-22	OPAG	1222-AM-22 07-25-22	Slove Burners w/ hose & regulator, LPG Tank refill	2	12,000.00	SVP	King Multi-purpose Cooperative - Phoenix Southway Gas and Service Station	8,000.00	no quotation submitted no quotation submitted
3	16-Aug-22	16-Aug-22	OPAG	1250-AM-22 07-26-22	100 walls Solar Flood Light (20 units)	1	50,000.00	SVP	Davao TCM Hardware Bajalla Hardware & Construction Supply	60,000.00 50,000.00	above ABC no quotation submitted
4	16-Aug-22	16-Aug-22	PIO	1288-AM-22 08-02-22	Stainless Steel Spin Mop w/ Bucket	1	2,000.00	SB	1011 General Merchandise Johannah's Marketing	2,000.00 1,998.00	lowest quotation
5	16-Aug-22	16-Aug-22	OPAG	1108-AM-22 06-27-22	Rice Cooker Heavy Duty	1	5,000.00	SVP	Emcor, Inc. Scorqua Builders & Concrete Products		no quotation submitted no quotation submitted
6	16-Aug-22	16-Aug-22	OPAG	1308-AM-22 08-03-22	Zini Assorted Vegetable Seeds (changes: 8911-12), Verm Worm, Zini Assorted Vegetable Seeds (changes: first fund)	3	127,800.00	SVP	Pacific Agrivet Supplies, Inc. Northern Agro, Inc.	213,840.00 242,220.00	above ABC/no bid (item no. 2) return to the end-user
7	16-Aug-22	16-Aug-22	PBO	1000-AM-22 06-06-22	Multi-function printer (2 units)	1	46,000.00	SB	Hydrex Enterprise Johannah's Marketing Mocking Enterprise	46,000.00 46,000.00 46,000.00	lowest quotation no quotation submitted

Prepared by:

EMP. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson

DR. DORIS EVELYN L. MEGRINO
BAC-TWG Member

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member

Engr. JOSEPH R. GONZALES
BAC-TWG Member

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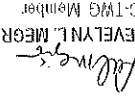
ITEM NO.	RFQ	opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	02-Aug-22	02-Aug-22	OPAG	1223-AM-22 07-25-22	Druma (200 lbs), Polythene Net (heavy duty), Meat Plastic Fat (heavy duty), Mono-Nylon	5	58,000.00	SVP	Moooking Enterprise Clearax General Merchandise Johannah's Marketing	50,530.00 57,600.00 60,100.00	not reputable not reputable not reputable	adopt the TWG recommendation
2	02-Aug-22	02-Aug-22	FEDIPO	1243-AM-22 07-25-22	Hardware Supplies	11	49,990.00	SVP	Bagalla Hardware & Construction Supply AJCM Marketing	49,990.00	request on display as per validation dated 08-08-2022 no bid submitted no bid submitted	adopt the TWG recommendation
3	04-Aug-22	04-Aug-22	OPAG	1142-AM-22 07-12-22	Nylon, Hack Saw, Hammer, Bolt, Wheel Barrow, Spade, Garden Hose	8	45,460.00	SVP	Moooking Enterprise Johannah's Marketing Clearax General Merchandise	45,404.00	no bid submitted no bid submitted	adopt the TWG recommendation
4	02-Aug-22	02-Aug-22	PHO	1254-AM-22 07-26-22	Supply & Installation of Fixed Glass for DSPH One Hospital Command Center	1	20,000.00	SVP	Rusell's Glass, Woods & Metals Symbic AMB Glass & Aluminum	22,000.00 19,800.00 24,000.00	above ABC no eligibility does entitle, refused to acknowledge receipt of the notice	adopt the TWG recommendation
5	09-Aug-22	09-Aug-22	PHO	1195-AM-22 07-22-22	Chicken (dressed) 1,000 kgs. For Hospital Subsistence	1	200,000.00	SVP	Paperink Enterprises Clearax General Merchandise Moooking Enterprises	250,000.00 225,000.00 198,000.00	above ABC above ABC lowest quotation	award to Moooking Ent.
6	09-Aug-22	09-Aug-22	OPAG	1262-AM-22 07-28-22	Used Sack (20kgs. Capacity) 2,000 pcs.	1	50,000.00	SVP	Paperink Enterprises Mini Clean Business Solutions Clearax General Merchandise	43,800.00 49,000.00 55,000.00	not responsive as to specifications (50 kgs. Capacity) 3rd lowest lowest quotation	award to Moooking Ent.
ABSTRACT OF CANVASS FOR DELIBERATION												
AUGUST 11, 2022												

Prepared by:

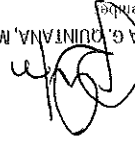
Enr. JENIELYN L. CABEZAS, J.D.
BAC-TWG Chairperson
PHSO



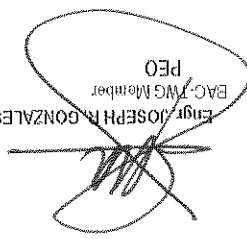
Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO



ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO



Enr. JOSEPH N. GONZALES
BAC-TWG Member
PEO



ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Item No.	RFQ opened on	OFFICE	P.R. NO	PARTICULARS	No. of bids	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	04-Aug-22	Vice Gov	1257-AM-22	Office Supplies	20	38,115.00	SB	Clearx General Merchandise Johannah's Marketing Mocking Enterprise MC's Depot Office and School Supplies Trading Paperlink Enterprises	38,115.00 35,273.00 25,855.00 517.85 745.80	lowest & responsive quotation (item nos. 1-4,6-8,11,15) lowest & responsive quotation (item nos. 5,10 & 14) lowest & responsive quotation (item nos. 9,12,13,16 & 17)
2	04-Aug-22	Vice Gov	1260-AM-22	Janitorial Supplies	12	45,110.00	SB	Clearx General Merchandise Johannah's Marketing Mocking Enterprise RBNsons Corporation MC's Depot Office and School Supplies Trading Paperlink Enterprises	45,110.00 41,225.00 1,500.00 39,211.00 6,560.00 15,167.00	Item no. 7 - recommended for cancellation (inadvertent error in the item description) lowest & responsive quotation (item nos. 1,2,3,5,9,10 & 12) lowest & responsive quotation (item nos. 4,6 & 11) lowest & responsive quotation (item nos. 7 & 8)
3	02-Aug-22	OPAG	1221-AM-22	Various Supplies	12	268,200.00	SVP	Avecom General Merchandise Johannah's Marketing New Gonzales Hardware & Electrical Supply		Item nos. 10 & 11 - for RECANVASS (Johannah's Mktg. is not reputable) no bid submitted no bid submitted
4	28-Jun-22	PHO	1074-AM-22	Janitorial Supplies	19	350,000.00	SB	Deals and Steals Davao Online Store Clearx General Merchandise Paperlink Enterprises Mocking Enterprise RBNsons Corporation MC's Depot Office and School Supplies Trading	102,700.00 396,194.00 34,000.00 11,202.00 89,340.00 90,310.00	lowest & responsive quotation (item no. 1,2,6,8,10 & 15) lowest & responsive quotation (item nos. 3) lowest & responsive quotation (item nos. 16,17 & 18) lowest & responsive quotation (item nos. 4,5,7,11-14)

Item nos. 5,7 & 11 - award to RBNsons Corporation (responsive to the no. 1 provision of the general conditions set forth in the RFQ)
Item no. 9 - for RECANVASS (all suppliers are not responsive)

Prepared by:

Engr. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
P.680

Dra. DORIS EVELYN L. MEGRINO
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
FPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

5	09-Aug-22	PSWDO - PPO	0612-AM-22 04-01-22	Diesel (168 ltrs.) 7c	6	13,440.00	SVP	Cameros Gas Center King Multipurpose Cooperative - Phoenix Ledoux Company, Inc. Emcor, Inc. Hydrex Enterprises Ketzka Information Technology Solutions Paperlink Enterprises Nxt'gen Technologies, Inc.	13,440.00 no bid submitted 204,000.00 206,000.00 194,000.00 189,380.00 195,380.00	single & responsive quotation no bid submitted no bid submitted
6	09-Aug-22	PDRMO	1127-AM-22 07-04-22	Branded Desktop Computer w/ Printer (2 sets)	1	200,000.00	SB	Paperlink Enterprises is disqualified/not reputable to supply desktop computer. Thus, award to Ketzka Information Technology Solutions Ketzka Information Technology Solutions Paperlink Enterprises Nxt'gen Technologies, Inc.	194,000.00 189,380.00 195,380.00	lowest & responsive quotation
7	04-Aug-22	PDRMO	1269-AM-22 07-29-22	Janitorial Supplies	13	36,960.00	SB	Moeking Enterprise Clearex General Merchandise Johanna's Marketing	37,340.00 37,360.00 35,980.00	lowest & responsive quotation (all items)

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.
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Dr. DORIS EVELYN L. MEGRINO
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Enr. JOSEPH N. GONZALES
BAC-TWG Member
PEO

ITEM NO.	RFQ	opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC PERSON
1	02-Aug-22		OPAG	1223-AM-22 07-25-22	Drums (250 lbs.), Polythene Net, Fine Mesh Net, Plastic Fall (heavy duty), Mono-nylon	5	56,000.00	SVP	Clearax General Merchandise Johannah's Marketing	50,530.00 57,600.00 60,100.00	not repayable not repayable not repayable	adopt the TWG recommendation
<i>recommended for RECANVASS</i>												
2	02-Aug-22		PEDPPO	1243-AM-22 07-25-22	Hardware Supplies	11	49,990.00	SVP	Balita Hardware & Construction Supply	49,990.00	requests not on display as per validation dated 08-08-2022 no bid submitted	adopt the TWG recommendation
<i>recommended for RECANVASS</i>												
3	04-Aug-22		OPAG	1142-AM-22 07-12-22	Nylon, Hack Saw, Hammer, Bolo, Wheel Barrow, Spade, Garden Hose	8	45,460.00	SVP	Johannah's Marketing Clearax General Merchandise	45,404.00	no bid submitted no bid submitted	adopt the TWG recommendation
<i>recommended for RECANVASS</i>												
4	02-Aug-22		PHO	1264-AM-22 07-26-22	Supply & installation of Fixed Glass for DSPH One Hospital Command Center	1	20,000.00	SVP	Russell's Glass, Woods & Metals Candy Furniture Glass & Aluminum Supply	22,000.00 19,800.00	above ABC above ABC no eligibility docs submitted, refused to acknowledge receipt of the notice	adopt the TWG recommendation
<i>recommended for RECANVASS</i>												
5	09-Aug-22		PHO	1195-AM-22 07-22-22	Chicken (dressed) 1,000 kgs. For Hospital Substence	1	200,000.00	SVP	Paperlink Enterprises Clearax General Merchandise	250,000.00 225,000.00 198,600.00	above ABC above ABC lowest quotation	award to Mooking Ent.
6	09-Aug-22		OPAG	1262-AM-22 07-28-22	Used Sack (80kgs. Capacity) 2,000 pcs.	1	50,000.00	SVP	Paperlink Enterprises Mini Clean Business Solutions Clearax General Merchandise	43,900.00 49,000.00 55,000.00	lowest quotation 3rd lowest above ABC	award to Mooking Ent.

ABSTRACT OF CANVASS FOR DELIBERATION

AUGUST 11, 2022

SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 11, 2022)

Procurement Item #	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (Qty)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	11-Aug-22	PACCO	1350-AM-22 08-09-22	Catering Services (1 meal & 2 snacks) for the Property Custodian Orientation for one time	1	25,200.00	SVP	Aldred's Catering Services	25,200.00	lowest quotation
				G.A. Foodhaus and Catering Services	25,500.00			above ABC		
				Nobnob's Eatery	25,800.00			above ABC		
2	11-Aug-22	PIO	1300-AM-22 08-03-22	Cell Cards (300's - 71pcs.)	1	24,850.00	SVP	Genshoppo Non-specialized Wholesale Trading	25,204.29	above ABC
				1011 General Merchandise	25,580.00			above ABC		
				Johannah's Marketing	25,915.00			above ABC		
3	11-Aug-22	SBAC	1301-AM-22 08-03-22	Cell Cards (300's - 5 smart, 9pcs, Globe: 12pcs, = 21pcs, 100's - Smart, 25 pcs, Globe: 21pcs = 45pcs)	2	13,330.00	SVP	Genshoppo Non-specialized Wholesale Trading	13,414.00	above ABC
				Paperlink Enterprises	12,928.00			lowest quotation		
				RJJ Minimart	35,425.00			lowest quotation		
4	11-Aug-22	PESO	1309-AM-22 08-03-22	Cell Cards (500's - 65pcs.)	1	35,750.00	SVP	Paperlink Enterprises	36,175.00	above ABC
				MC Depot	36,400.00			above ABC		
				MVR Purified Water Trading	9,000.00			lowest quotation		
5	11-Aug-22	PEO	1303-AM-22 08-03-22	Purified Water - 300 pcs.	1	9,000.00	SVP	Aqua Classic Enterprises	9,000.00	lowest quotation
				MDR Water Resources	8,985.00			lowest quotation		
				Ebal Gen. Merchandise	27,568.00			lowest quotation		
6	11-Aug-22	PTO	1320-AM-22 08-04-22	Cellcards - Mobile Cellcards at 300's - 80pcs	1	28,000.00	SVP	Clearx Gen. Merchandise	27,600.00	lowest quotation
				Johannah's Marketing	27,560.00			lowest quotation		
				Aqua Classic Enterprises	2,849.50			lowest quotation		
8	11-Aug-22	PGO	1319-AM-22 08-04-22	Purified Water - 82 pcs.	1	2,952.00	SVP	MVR Purified Water Trading	2,952.00	lowest quotation
				MDR Water Resources	2,865.90			lowest quotation		
				Carolino Auto Repair Shop	44,000.00			lowest quotation		
8	11-Aug-22	PGO	1298-AM-22 08-03-22	Labor & Materials (R&M of vehicle, SHF-156)	1	45,000.00	SVP	Deljosh Motor and Auto Parts Sales & Services	44,500.00	lowest quotation
				Solana Automotive and Welding Shop	44,200.00			lowest quotation		

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August 11, 2022

Site Validation Report August 2, 2022

P.R. No.: 1074-AM-22

New Supplier: Deals and Steals Davao Online Store

End-user: PHO

ABC: 350,000

Winning Quotation: P 102,700

Eligibility Documents	Details	Submitted
Mayor's/Business Permit	Issued on January 26, 2022	/
DTI Business Name Registration	Valid until September 6, 2026	/
PhilGEPS Registered	Red Membership registered on October 1, 2021	/



AUGUST 9, 2022 (b)		ABSTRACT OF CANVASS RECOMMENDED FOR AWARD									
Presubmission No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (pts)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks	
1	04-Aug-22	PGO- Janitorial Services	1259-AM-22 07-28-22	Janitorial Supplies	13	49,300.00	SB	Clearrex General Merchandise Johannah's Marketing Mocking Enterprise MC's Depot Office and School Supplies Trading Gad's Care Medical Trading Paperink Enterprises RBNsons Corporation	49,300.00 46,655.00 8,100.00 lowest & responsive quotation (item nos. 1,5,8 & 10) 5,624.50 lowest & responsive quotation (item nos. 2 & 11) 44,075.00 15,873.00 lowest & responsive quotation (item nos. 3,4,6,7,9 & 13) 2,048.00 lowest & responsive quotation (item no. 12)	Item nos. 5 & 8 - award to Mocking Enterprise (responsive to the no. 7 provision of the general conditions set forth in the RFQ) Item nos. 4 & 13 - award to Paperink Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ) Item no. 9 - Same Quotation between MC's Depot & Paperink. Awarded to Paperink (tail) as per tossing of coin conducted on 08-09-2022	
	04-Aug-22	PGO- Coliseum	1258-AM-22 07-28-22	Office Supplies	17	44,240.00	SB	Clearrex General Merchandise Johannah's Marketing Mocking Enterprise MC's Depot Office and School Supplies Trading Paperink Enterprises	44,240.00 no quotation 26,090.00 lowest & responsive quotation (item nos. 2,3,6,8,9,15,16 & 17) 3,127.38 lowest & responsive quotation (item nos. 1,4,11,12 & 14) 1,680.80 lowest & responsive quotation (item nos. 5,7,10 & 13)	Item no. 1 - Same Quotation between MC's Depot & Mocking. Awarded to MC's Depot Office and School Supplies (tail) as per tossing of coin conducted on 08-09-2022	

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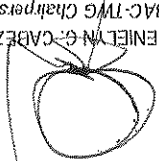
Enr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

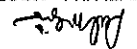
ABSTRACT OF CANVASS RECOMMENDED FOR AWARD


AUGUST 9, 2022


Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of items	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	02-Aug-22	PSWDO	1249-AM-22 07-26-22	Office Supplies	18	9,975.00	SB	Johannah's Marketing Hydrex Enterprises Mooking Enterprise	10,161.00 10,275.00 9,592.50	above ABC above ABC lowest & responsive quotation (all items)
2	02-Aug-22	SP-See	1232-AM-22 07-26-22	Janitorial Supplies	15	40,825.00	SB	Ebal General Merchandise Clearax General Merchandise	40,688.75 40,679.90	lowest & responsive quotation (all items)
3	02-Aug-22	COA-PAO	1214-AM-22 07-22-22	Office Supplies	29	48,460.00	SB	Johannah's Marketing Mooking Enterprise Hydrex Enterprises	48,365.00 47,778.00 48,455.00	lowest & responsive quotation (all items) lowest & responsive quotation (all items) lowest & responsive quotation (item nos. 1-19, 21-25)
4	02-Aug-22	SP-See	1212-AM-22 07-26-22	Office Supplies	25	47,160.00	SB	Clearax General Merchandise Ebal General Merchandise	47,070.50 46,927.40	
5	02-Aug-22	PGO-Exec	1210-AM-22 07-22-22	Office Supplies	23	41,825.00	SB	Mooking Enterprise Johannah's Marketing Hydrex Enterprises Cameros Gas Center King Multipurpose Cooperative - Phoenix	41,318.00 41,711.00 41,826.00 39,512.64 40,638.00	lowest & responsive quotation (all items) lowest & responsive quotation lowest & responsive quotation lowest & responsive quotation
6	04-Aug-22	PSWDO	1155-AM-22 07-14-22	Diesel (521 liters)	1	49,495.00	SVP	King Multipurpose Cooperative - Phoenix Ledoux Company, Inc.	40,638.00	lowest & responsive quotation did not drop
7	04-Aug-22	OPAG	1278-AM-22 08-01-22	Catering Services for the Provincial Cacao Quality Award on Aug. 11 (P450 per pax)	1	22,500.00	Property of Real Estate	Hotel de Crisbelle Megan Function Hall	30,000.00 22,500.00	lowest & responsive quotation lowest & responsive quotation
8	04-Aug-22	OPAG	1265-AM-22 07-29-22	Catering Services for the Coffee Council Meeting on Aug. 16 (P450 per pax)	1	15,750.00	Property of Real Estate	Hotel de Crisbelle Megan Function Hall Arnaldo's Hotel and Restaurant	21,000.00 15,750.00 21,000.00	above ABC lowest & responsive quotation above ABC
9	04-Aug-22	PSWDO	0966-AM-22 06-01-22	Diesel (588 liters)	1	49,980.00	SVP	Cameros Gas Center King Multipurpose Cooperative Phoenix Ledoux Company, Inc.	44,946.72 44,100.00	no quotation lowest & responsive quotation
10	04-Aug-22	PSWDO	1255-AM-22 07-26-22	Labor & Materials (R&M of vehicle, SGC-177)	1	60,000.00	SVP	Solana Automotive and Welding Shop Deljosh Motor and Auto Parts Sales & Services Caroline Auto Repair Shop	59,500.00 59,900.00 59,800.00	lowest & responsive quotation lowest & responsive quotation lowest & responsive quotation

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11	04-Aug-22	PHO	1217-AM-22	LPG refill, 50 kgs. (7 tanks)	1	37,100.00	SVP	Pryce Gases, Inc.	King Multipurpose Cooperative Phoenix	34,300.00	single & responsive quotation
12	04-Aug-22	NGIP	1271-AM-22	Freezer (chest type, 12.5 cubic feet)	1	28,000.00	SVP	Des Marketing, Inc.	Lyr Marketing & Furniture Center	34,729.00	single & responsive quotation (item nos. 3-17)
13	02-Aug-22	OPAG	1224-AM-22	Kitchen Wares	17	46,575.00	SVP	Clearex General Merchandise	Johannah's Marketing	49,000.00	did not submit price quotations
14	04-Aug-22	PGO-Tourism	1459-AM-22	RIPS3 Ink Pack	4	47,260.00	SB	Gakken Philippines, Inc.	Millennial Tech Computer and Office Supplies	43,860.00	lowest & responsive quotation (all items)
15	04-Aug-22	PBO	1263-AM-22	Office Supplies	9	9,290.00	SB	Paperlink Enterprises	Promldanawon Inc. Doing Business under the names and styles Basic Hub	12,890.00	above ABC
									MC's Depot Office and School Supplies Trading	7,858.00	lowest & responsive quotation (item nos. 1,3-9)
									Item no. 2 - for RECANVASS (above ABC)		
16	04-Aug-22	PGSO	1077-AM-22	Epson Printer Ink, Toner for Taskalfa Copier (rebid item nos. 2 & 3)	2	17,100.00	SB	Johannah's Marketing	Hydrex Enterprises	17,300.00	above ABC
									Mocking Enterprises	17,060.00	lowest & responsive quotation (all items)
17	04-Aug-22	GMDH	1167-AM-22	Covid-19 Rapid Test Device (30 boxes)	1	108,000.00	SVP	Biosite Medical Instruments	Labolution Technologies, Inc.	210,000.00	lowest & responsive quotation
									Mae Tycoon Marketing		did not submit price quotations
									Daville Pharmaceutical Company		did not submit price quotations
18	04-Aug-22	PDRMO	1268-AM-22	Office Supplies	32	49,175.00	SB	Clearex General Merchandise	Johannah's Marketing	49,863.00	above ABC
									Mocking Enterprise	48,122.00	lowest & responsive quotation (all items)
									Johannah's Marketing	49,105.00	
									Clearex General Merchandise	49,855.00	
19	04-Aug-22	PSWDO	1264-AM-22	Office Supplies	22	49,855.00	SB	MC's Depot Office and School Supplies Trading		1,806.25	lowest & responsive quotation (item nos. 7,20 & 21)
									Paperlink Enterprises	11,221.50	lowest & responsive quotation (item nos. 3-6,8-19)
									Mocking Enterprise	15,580.00	lowest & responsive quotation (item nos. 1,2 & 22)

SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 9, 2022)

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (pcs)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	09-Aug-22	PHO	1195-AM-22	Chicken (dressed) 1,000 kgs. For Hospital Substance	1	200,000.00	SVP	Paperlink Enterprises	250,000.00	above ABC
								Clearax General Merchandise	225,000.00	above ABC
								Mocking Enterprises	198,000.00	lowest quotation
For validation on regularity of suppliers of business										
2	09-Aug-22	OSP (Anti-Illegal Drug Program)	1277-AM-22	Catering Services (3 meals & 2 snacks) for the Livelihood Beneficiaries on Aug. 9-10, Development Reorganizational Campaign for Anti Illegal drug program on Aug. 16 & 17) P950 per pax	2	190,000.00	SVP	Nobnob's Eatery	190,000.00	lowest quotation (all items)
								Aldred's Catering Services	192,000.00	above ABC
								G.A. Foodhaus and Catering Services	191,200.00	above ABC
3	09-Aug-22	PCO	1235-AM-22	Cell Cards (300's - 50 pcs, 100's - 5 pcs.)	2	18,150.00	SVP	Mocking Enterprises	did not submit price quotations	single quotation
								K & L Consumer Goods Trading	17,875.00	single quotation
								RJ's Mini Mart	did not submit price quotations	lowest quotation
4	09-Aug-22	OPAG	1262-AM-22	Used Sack (80kgs. Capacity) 2,000 pcs.	1	50,000.00	SVP	Mini Clean Business Solutions	49,000.00	above ABC
								Clearax General Merchandise	55,000.00	above ABC
								Mocking Enterprises	46,000.00	lowest quotation
5	09-Aug-22	OSP (Philhealth)	1282-AM-22	Cartridge Toner Black (2 cart.)	1	12,000.00	SVP	Philippine Duplicators, Inc.	10,850.00	single quotation
								Mocking Enterprises	no quotation	no quotation
								Clearax General Merchandise	48,000.00	no quotation
6	09-Aug-22	OSP (Anti-Illegal Drug Program)	1281-AM-22	Cell Cards (100's - 100 pcs, 300's - 100 pcs.)	2	48,000.00	SVP	Ketzka Information Technology Solutions	47,800.00	lowest quotation
								Mocking Enterprises	47,800.00	lowest quotation
								WCM Bangus Supply	338,500.00	lowest quotation
7	09-Aug-22	PHO	1193-AM-22	Bangus (550 kgs.), Bangus (600 kgs.)	2	344,250.00	PHO	Paperlink Enterprises	389,500.00	above ABC/not reputable
								Mocking Enterprises	347,000.00	above ABC/not reputable
								WCM Bangus Supply	338,500.00	lowest quotation

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PPDO

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BAC-TWG Member
PEO

ABSTRACT OF CANVASS FOR DELIBERATION		AUGUST 9, 2022									
ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
	28-Jun-22	OPAG	1040-AM/22 06-14-22	Cardava Banana - Tissue Cultured	1	280,000.00	SVP	JC Mejos Agri-Ventures	245,000.00	submitted Business Permit, DTI Certificate and PHILGEPs registered	recanvassamend delivery period
								l-tech Resources, Inc.	N/A	No eligibility documents submitted & not registered in PHILGEPs	
								Double Plant Nursery	238,000.00	submitted Business Permit, DTI Certificate and PHILGEPs registered	
Issues: 1. delivery period per PR vs. PHILGEPs 2. l-tech Resources, Inc. is not PHILGEPs registered hence not eligible to bid											

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AUGUST 4, 2022


ABSTRACT OF CANVASS RECOMMENDED FOR AWARD


Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	02-Aug-22	OPAG	1261-AM-22 07-26-22	Lease of Venue w/ Catering Services for the	1	31,500.00	Venue & Propert	Arnaldo's Hotel and Restaurant	36,400.00	lowest & responsive quotation
				Training on Nursery Establishment & Management on Sept. 6, 2022				Hotel de Crisbelle	42,000.00	
				(P450 per pax)				Megan Function Hall	31,500.00	
2	02-Aug-22	SBAC	1199-AM-22 07-22-22	Catering Services for the SBAC Regular Meeting on Aug. 11-Nov. 29 (P400 per pax)	1	240,000.00	SVP	Aldred's Event Catering Services	243,000.00	lowest & responsive quotation
								Nobnob's Eatery	239,400.00	
								G.A. Foodhaus and Catering Services	246,000.00	
3	02-Aug-22	PSWDO	1214-AM-22 07-25-22	Polo Shirt Full Sublimation w/ collar w/ print (40 pcs.)	1	22,000.00	SVP	JRB Garments Shop	19,960.00	lowest & responsive quotation
								Juniva Garments	19,920.00	
								Clearax General Merchandise	20,600.00	
4	02-Aug-22	OSP (Anti Illegal Drug Program)	1218-AM-22 07-25-22	Rectangular Folding Plastic Table (4 pcs.)	1	20,800.00	SVP	Johannah's Marketing	20,400.00	lowest & responsive quotation
								Clearax General Merchandise	20,400.00	
								Moooking Enterprise	20,000.00	
5	02-Aug-22	PCO	1219-AM-22 07-25-22	Steel Cabinet, 4 drawers (2 units)	1	18,400.00	SVP	Johannah's Marketing	18,400.00	lowest & responsive quotation
								Moooking Enterprise	18,396.00	
								Dejosh Motor and Auto Parts Sales & Services	37,000.00	
6	02-Aug-22	PSWDO	1237-AM-22 07-25-22	Labor & Materials (R&M of vehicle, SGX-475)	1	40,000.00	SVP	Solana Automotive and Welding Shop	36,800.00	lowest & responsive quotation
								Carolino Auto Repair Shop	40,000.00	
								A.S.W. Water Refilling Station	10,200.00	
7	02-Aug-22	PASSO	1245-AM-22 07-25-22	Purified Water - refill (300 cont)	1	10,500.00	SVP	Wico - J Water Refilling Station	9,900.00	lowest & responsive quotation
								Agua Royal Refilling Station	10,500.00	
								Pikazti Design Services	90,000.00	
8	02-Aug-22	PGO-Tourism	1226-AM-22 07-25-22	Labor & Materials (Installation of Signage)	1	80,000.00	SVP	Collab Printing and Graphic Design	79,200.00	lowest & responsive quotation
								Azuro Printing Services	86,000.00	


9	02-Aug-22	PGO-	Coliseum	1238-AM-22	07-25-22	Labor & Materials (Repair of Airconditioning units)	1	360,000.00	SVP	Rennie Budiongan Aircon Supply & Services	352,000.00	single & responsive quotation	did not drop
10	21-Jul-22	PVET		1121-AM-22	07-04-22	Milkers Ration, Dry Ration, Kid Ration, Mineral Lick	4	99,720.00	SVP	Mindanao Baptist Rural Life Center (MBRLC)	214,425.00	lowest & responsive quotation (all items)	did not drop
11	21-Jul-22	PHO		1132-AM-22	07-04-22	Office Supplies	25	50,000.00	SB	Mocking Enterprise	27,820.00	lowest & responsive quotation (item nos. 3,5,6,8,15,16,17,20 & 22)	lowest & responsive quotation (item nos. 7,9,12 & 24)
12	02-Aug-22	Provincial	or	1252-AM-22	07-26-22	Collar & Printing (sublimation) 60 pcs	2	30,000.00	SVP	Chemise Garments and Tailoring	30,000.00	lowest & responsive quotation (all items)	JRG Printing and Graphic Design Services
13	02-Aug-22	OSP (RSDP)		1203-AM-22	07-22-22	Fuel (Gasoline - 323 liters, Diesel - 350 liters)	2	62,320.00	SVP	Cameros Gas Center	61,647.00	single & responsive quotation (all items)	no quotation
14	28-Jun-22	PHO		0930-AM-22	05-27-22	Printing & Binding of OPD ID Card, Master Patient Index Card, Data Form Paper	3	100,000.00	SVP	Johannah's Marketing	100,000.00	lowest & responsive quotation (item nos. 2 & 3)	Paperlink Enterprises
15	02-Aug-22	PGO-Exec		1241-AM-22	07-25-22	Installation of Combi Blinds	1	130,021.10	SVP	Russell's Glass, Woods & Metals	130,000.00	lowest & responsive quotation	did not drop
16	02-Aug-22	PLO		1231-AM-22	07-25-22	Wet wipes, Rubbing Alcohol, Furniture Cleaning Spray	3	9,020.00	SB	Clearax General Merchandise	8,862.00	lowest & responsive quotation (all items)	Ebal General Merchandise
17	02-Aug-22	Provincial	or	1253-AM-22	07-26-22	65" UHD Smart TV	1	65,000.00	SVP	Emcor, Inc.	64,990.00	lowest & responsive quotation	Ketzka Information Technology Solutions


18	02-Aug-22	DPLG	1216-AM-22	07-25-22	Plaque Decal Acrylic, 10"x5", 8"x4"	2	20,000.00	SVP	Clearx General Merchandise Mywatts Enterprise Hortmen Metal Craft and Allied Services	18,500.00 20,500.00 18,500.00	lowest & responsive quotation (all items)
19	28-Jun-22	PHO	1069-AM-22	06-21-22	Office Supplies	32	79,996.00	SB	Clearx General Merchandise Paperink Enterprises Mooking Enterprise MC's Depot Office and School Supplies Trading	83,520.00 31,246.00 66,366.10 9,072.71	lowest & responsive quotation (item nos. 2,4,17,18,20,21,24-27)
<p>Item nos. 3, 5 & 29 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ) Item nos. 4, 17 & 21 - award to MC's Depot. (responsive to the no. 7 provision of the general conditions set forth in the RFQ) Item nos. 8-15 - for RECANVASS (all suppliers failed to submit the required certification from the manufacturing company that they will deliver genuine ink or tonner suitable to the subject equipment)</p>											

Prepared by:


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18	02-Aug-22	DILG	1216-AM-22 07-25-22	Plaque Decal Acrylic, 10"x5", 8"x4"	2	20,000.00	SVP	<p>Clearrex General Merchandise 24,000.00</p> <p>Mywatts Enterprise 20,500.00</p> <p>Hortmen Metal Craft and Allied Services 18,500.00</p> <p>Clearrex General Merchandise 83,520.00</p> <p>Mocking Enterprise 31,246.00</p> <p>lowest & responsive quotation (item nos. 3,5,6,19,22,28-32) 66,366.10</p> <p>Paperink Enterprises</p> <p>MC's Depot Office and School Supplies Trading 9,072.74</p> <p>lowest & responsive quotation (item nos. 2,4,17,18,20,21,24-27) 24,417,18,20,21,24-27</p>	<p>Item nos. 3, 5 & 29 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFC).</p> <p>Item nos. 4, 17 & 21 - award to MC's Depot (responsive to the no. 7 provision of the general conditions set forth in the RFC).</p> <p>Item nos. 8-15 - for RECANAVASS (all suppliers failed to submit the required certification from the manufacturing company that they will deliver genuine ink or tonner suitable to the subject equipment.</p>		
19	28-Jun-22	PHO	1069-AM-22 06-21-22	Office Supplies	32	79,996.00	SB				

SUMMARY OF QUOTATIONS (RFQ OPENED ON AUGUST 2, 2022)

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	02-Aug-22	PSWDO	1213-AM-22 07-25-22	Polo Shirt w/ Sublimation Print	1	22,000.00	SVP	Juniva Garments JRG Garments Shop	19,920.00 19,960.00	lowest quotation
2	02-Aug-22	PWO	1233-AM-22 07-25-22	Cell Cards (300's - 17 pcs.)	1	5,950.00	SVP	Hydrex Enterprises	5,950.00	lowest quotation
3	02-Aug-22	OPAG	1225-AM-22 07-25-22	Luna (Tapal) 20 meters	1	10,000.00	SVP	Clearax General Merchandise Johannah's Marketing	10,000.00	single quotation did not drop
4	02-Aug-22	OPAG	1248-AM-22 07-26-22	Cell Cards (300's/smart - 20 pcs., 300's/globe - 26 pcs.)	2	16,100.00	SVP	Meoking Enterprises	16,008.00	single quotation (all items) did not drop
5	02-Aug-22	PGO-Admin	1234-AM-22 07-25-22	Cell Cards (300's/smart - 33 pcs., 100's/globe - 3 pcs.)	2	11,925.00	SVP	Meoking Enterprises	11,856.00	single quotation (all items) did not drop
6	02-Aug-22	PHRMO	1276-AM-22 08-01-22	Cheeze Burger, 8oz Softdrinks	1	4,500.00	SVP	Nobob's Eatery Aldred's Catering Services	5,100.00 4,800.00	lowest quotation
7	02-Aug-22	PGO-Exec	1244-AM-22 07-25-22	Cell Cards (300's - 54 pcs.)	1	18,900.00	SVP	Ebal General Merchandise Paperink Enterprises	19,440.00 19,170.00	lowest quotation
8	02-Aug-22	SP-Sec	1181-AM-22 07-15-22	Cell Cards (300's - 35 pcs.)	1	12,250.00	SVP	Johannah's Marketing Ebal General Merchandise	12,237.75 12,241.25	lowest quotation
9	02-Aug-22	OPAG	1218-AM-22 07-25-22	Sweat Shirt Full Sublimation (30 pcs.)	1	24,000.00	SVP	JRB Garments Shop Clyvee Marketing	22,500.00	single quotation did not drop
10	02-Aug-22	PGSO	1229-AM-22 07-25-22	Holder Pad, Hot Roller Parts (Copier machine)	2	5,150.00	SVP	MC's Depot Office and School Supplies Trading Paperink Enterprises	5,150.00	no stock no stock

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ABSTRACT OF CANVASS FOR DELIBERATION

August 2, 2022

ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	28-Jun-22	PVET	075-AM-22 04-25-22	Laboratory Veterinary Supplies	37	103,521.00	SVP	ORBCare Distribution Co.	45,860.00	lowest (item no. 1, 2, 5 & 37) failed to submit documentary requirements in lieu of site validation, submission was due on July 28, 2022	AWARD ITEM NOS. 2-36 TO BEROVAN MKTG, INC.
								Berovan Marketing, Inc.	57,286.50	lowest (item nos. 3, 4, 6-36) no quotation (item nos. 1 & 37)	ITEM NOS. 1 & 37 - RETURN TO END-USER
				Enhanced Medical & Industrial Enterprises						did not drop	
				Hydrex Enterprises		62,000.00		above ABC			
				Emcor, Inc.		58,000.00		3rd lowest no brand			
				Swiftcart Non-specialized Wholesale Trading		53,000.00		1st lowest 2022		Site Validation Failed (July 29), where to their location Swiftcart admitted of no display of stocks.	
2	30-Jun-22	NCIP	1060-AM-22 06-16-22	Laptop Core i5, 10th gen.	1	60,000.00	SB	Nextgen Technologies, Inc.	54,600.00	2nd lowest	Award to next lowest - Nextgen Technologies, Inc.
				LVR Marketing & Furniture Center						did not drop	

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ABSTRACT OF CANVASS RECOMMENDED FOR AWARD										
From Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (Qty)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	26-Jul-22	PHO	1129-AM-22 07-04-22	Poster, Tarapulin Printing	2	51,500.00	SVP	Chak's Artshope Clearax General Merchandise Paperink Enterprises	56,500.00 1,500.00 101,530.00	
<i>Item no. 1 - for RECANVASS (Above ABC) Awarded to Clearax Gen. Mds. (head) as per tossing of coin conducted on 08-02-2022</i>										
2	26-Jul-22	GMDH	1067-AM-22 06-21-22	Branded Biometric Scanner, UPS	2	26,600.00	SVP	Davao Domart Enterprises, Co., Inc. Hydrex Enterprises Mocking Enterprise Ketka Information Technology Solutions	20,000.00 22,000.00 5,500.00	lowest & responsive quotation (item no. 1) lowest & responsive quotation (item no. 2) did not drop
<i>Item no. 2 - Same Quotation between Hydrex & Ketka. Awarded to Ketka Information Technology Solutions (head) as per Tossing of coin conducted on 08-02-2022</i>										

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AUGUST 2, 2022 (b)

AUGUST 2, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	PWO	1274-AA-22 07-29-22	NFA Rice 50kgs/bag (150 bags)	1	187,500.00	AA	National Food Authority	187,500.00	agency to agency
2	OSP (Liveshoo d Devt Program)	0963-AA-22 06-01-22	Smart Phone, Cellular Phone (keypad)	2	14,900.00	SVP	Emeret, Inc.	19,939.00	
							Johannah's Marketing	15,500.00	
2	28-Jul-22	0963-AA-22 06-01-22	Printing Services (Trip Ticket, Daily Time Record, Prescription Pad)	2	9,450.00	SVP	Digos Family Printing Press	10,020.00	lowest & responsive quotation (all items)
							Louie Printers	10,400.00	
							JCR printing Press	10,400.00	
3	12-Jul-22	1071-AA-22 06-21-22	Office Supplies	10	33,585.00	SB	Paperink Enterprises	33,522.50	lowest & responsive quotation (all items)
							Ebal General Merchandise	33,420.00	
							Johannah's Marketing	33,420.00	
4	28-Jul-22	1196-AA-22 07-22-22	BIR Form No. 0016	2	215,402.40	AA	Bureau of Internal Revenue	215,402.40	agency to agency
5									

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Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1		PW0	1274-AA-22 07-29-22	NFA Rice 50kgs./bag (150 bags)	1	187,500.00	AA	National Food Authority	187,500.00	agency to agency
2	28-Jul-22	OSP (Livelihood Dev't Program)	0963-AM-22 06-01-22	Smart Phone, Cellular Phone (keypad)	2	14,900.00	SVP	Emercor, Inc.	19,939.00	
		PVET	1071-AM-22 06-21-22	Printing Services (Trip Ticket, Daily Time Record, Prescription Pad)	2	9,450.00	SVP	Louie Printers	10,020.00	lowest & responsive quotation (all items)
3	12-Jul-22	PJET	1071-AM-22 06-21-22	Printing Services (Trip Ticket, Daily Time Record, Prescription Pad)	2	9,450.00	SVP	Digos Family Printing Press	9,450.00	lowest & responsive quotation (all items)
								JCR printing Press	10,400.00	
								Paperink Enterprises	33,290.00	lowest & responsive quotation (all items)
4	28-Jul-22	PLO	1196-AM-22 07-22-22	Office Supplies	10	33,585.00	SB	Ebal General Merchandise	33,522.50	
								Johannah's Marketing	33,420.00	
5		PTO	1275-AA-22 07-29-22	BIR Form No. 0016, 0017	2	215,402.40	AA	Bureau of Internal Revenue	215,402.40	agency to agency

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

AUGUST 2, 2022